

Exhibit E

Summary of Expenses

February 1, 2009 through May 31, 2009 (Tax Controversy Matters)
September 15, 2008 through May 31, 2009 (Securitization and Capital Markets Matters)

Expense Category	Amount
CD/DVD Preparation	\$1,200.00
Closing CD	\$4,058.06
Consulting	\$77,123.06
Filing Fee	\$8,505.10
Meeting Meals	\$301.26
Meeting Space	\$1,333.18
Messenger/Courier	\$1,546.33
Offsite Printing/Duplicating	\$6,248.39
Online Legal Research	\$6,079.42
Other Legal Research	\$826.93
Overtime Meals	\$27.48
Photocopies	\$4,708.60
Photocopies: Color	\$112.50
Scanned Images	\$1,052.55
Travel: Air Transportation	\$39,333.08
Travel: Ground Transportation	\$8,402.56
Travel: Lodging	\$9,633.99
Travel: Meals	\$2,004.35
Travel: Parking Expenses	\$76.00
Travel: Rail Transportation	\$1,912.00
Travel: Telephone	\$694.63
	\$175,179.47